

**STATE OF WASHINGTON  
DEPARTMENT OF ECOLOGY**

**PROGRESS SHEET**

☐ SURFACE WATER

☒ GROUND WATER

NAME <b>Rod Soom</b>				TELEPHONE NO. <b>509-796-2424</b>	
ADDRESS <b>21718 West Jacobs Road</b>		CITY <b>Spokane</b>		STATE <b>WA</b>	ZIP CODE <b>99224</b>
ASSIGNED TO		TELEPHONE NO.		DATE ASSIGNED	
ADDRESS		CITY		STATE	ZIP CODE
APPLICATION NO. <b>G3-30378</b>		PERMIT NO. <b>4153140</b>		CERTIFICATE NO.	
DATE AMENDED		DATE CANCELLED		W.R.I.A. <b>54</b>	
<b>APPLICATION</b>					
DATE APPLICATION RECEIVED <b>Nov. 21, 2002</b>		INITIAL \$10.00 FEE RECEIVED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		DATE FEE RECEIVED <b>Nov. 21, 2002</b>	
STATEMENT OF ADDITIONAL EXAMINATION FEE \$		DATE SENT		DATE RECEIVED	
DATE RETURNED FOR COMPLETION OR CORRECTION				DATE RECEIVED	
<b>TEMPORARY PERMIT</b>					
APPROVED BY				DATE ISSUED	
<b>PUBLICATION</b>					
<i>Spokesman Review</i>		DATE APPROVED		DATE NOTICE SENT	
PROTESTED BY & DATE					
DATE AFFIDAVIT RECEIVED	CHECKED BY	TIME EXPIRED	DATE AMENDED NOTICE SENT	DATE AFFIDAVIT RECEIVED	TIME EXPIRED
<b>DEPARTMENT OF FISH &amp; GAME REPORT</b>					
APPROVED		PROVISO		PROTEST	
<b>EXAMINATION</b>					
DATE EXAMINATION MADE	MADE BY	DATE REPORT OF EXAM. WRITTEN		WRITTEN BY	CHECKED BY
DATE PERMIT FEE REQUESTED		AMOUNT DUE		DATE RECEIVED	
<b>PERMIT</b>					
PERMIT APPROVED BY		DATE APPROVED		PERMIT NO.	DATE ISSUED
<b>BEGINNING OF CONSTRUCTION</b>					
DATE NOTICE SENT		DATE FILED		EXTENSION FEE	
EXTENDED TO			EXTENDED TO		
<b>WELL DRILLER'S AND/OR CONSTRUCTION REPORT</b>					
DATE SENT			DATE FILED		
<b>COMPLETION OF CONSTRUCTION</b>					
DATE NOTICE SENT		DATE FILED		EXTENSION FEE	
EXTENDED TO			EXTENDED TO		
<b>PROOF OF APPROPRIATION</b>					
DATE SENT	DATE FILED		EXTENSION FEE		EXTENDED TO
DATE CERT. FEE REQUESTED	AMOUNT DUE	DATE RECEIVED	DATE APPROVED FOR CERTIFICATE		APPROVED BY
<b>CERTIFICATION</b>					
PROOF EXAM REQUIRED <input type="checkbox"/> YES <input type="checkbox"/> NO		CERTIFICATE NUMBER		DATE ISSUED	

cc: **Spokane Tribe**